

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Chattanooga State Technical Community College			NPDES Tracking Number: TNR112028
			Date Coverage was Issued: 26-MAY-11
Street Address or Location: 4501 Amnicola Highway			Start date: 01-JUN-11
			Estimated end date: 14-AUG-11
Site Description: Expansion of an existing parking lot into an adjacent field.			Latitude (dd.dddd): 35.09972
			Longitude (-dd.dddd): -85.23778
County(ies): Hamilton	EFO: Chattanooga	MS4 Jurisdiction: Chattanooga	Acres Disturbed: 3.4
			Total Acres:

Name of Permittee (Developer/Operator): Chattanooga State Community College**Name of Official Contact:** Steve Huskins**Email:****Contact Phone:** 423-697-4784**Address:** 4501 Amnicola Highway**City:** Chattanooga**State:** TN**Zip:** 37406

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

General Comments: Site work is complete and stable. Please submit Notice of Termination.

Routine <input checked="" type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
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On-Site Contact (if available)			
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information		EFO: Name and Address	
Inspector's Name (Print): Micah Gravitt	Signature: 	Date: 08/03/15	Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402
		Time: 16:25	



United States Environmental Protection Agency
Washington, D. C. 20460
Water Compliance Inspection Report

NPDES ID: TNR112028 Facility Site Name Chubb State CBLH Parking Lot
Address Annicola Hwy

Compliance Activity Type: Inspection Evaluation

State of Tennessee

Compliance Monitoring Activity Name

Compliance Monitoring

Activity

**If Biomonitoring is selected as the Compliance Monitoring Activity Type, then enter circle method used:*

Discreet Acute / Discreet Chronic / Discreet Method / Flow-Through Acute / Flow-Through Chronic

Planned Start Date (/ /20)

Planned End Date (/ /20)

Actual Start Date (8/3/2015)

Actual End Date (8/3/2015)

Federal Statute: CWA- Clean Water Act

State Statute: Tennessee Water Quality Control Act

Programs:

Compliance Monitoring Reason:

Compliance Monitoring Agency Type: Agency Name:

Did EPA assist/ Inspection? Y ☒ N

Circle: State Federal, or Joint Inspection

Which party had the lead?

Time physically conducting activity: Days 1 Hours 1

Compliance Monitoring Action Outcome: No Compliance

Compliance Monitoring Rating Code: Unrated

If Joint, what the purpose of the other party?

Potential deficiencies/ violations observed: y ☒ n If yes, list potential deficiencies/ violations below:

Permit		Self-Compliance Program		Pretreatment
Records/ Records		Compliance Schedule		Pollution Prevention
Facility Site Review		Laboratory		Storm Water
Effluent/ Receiving Waters	<input checked="" type="checkbox"/>	Operations & Maintenance		Combined Sewer Overflow
Flow Measurement		Sludge Handling/ Disposal		Sanitary Sewer Overflow

Attach additional sheets of narrative as necessary.

See State 106 Form

<u>M. L. Smith</u> Inspector's Signature	TDEC-DWR, CEFO, (423) 634-2547 Agency/ Office/ Phone	<u>08/05/15</u> Date
<u>Jennifer Jones</u> Manager's Signature	TDEC-DWR, CEFO, (423) 634-5719 Agency/ Office/ Phone	<u>8/5/15</u> Date

*For Items in bold see lists on back of form for choices.